



WTVD-TV

411 Liberty Street

Durham, NC 27701

GREAT AMERICAN MEDIA
ATTN: ACCOUNTS PAYABLE
3050 K STREET, NW
WASHINGTON, DC 20007



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 1

BILL TO:

GREAT AMERICAN MEDIA
ATTN: ACCOUNTS PAYABLE
3050 K STREET, NW
WASHINGTON, DC 20007

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: DEM CONGRESSIONAL CAMP CO
PROD: DEM CONGRESSIONAL CAMP COMM
TITLE: 234489

INVOICE NUMBER: 61-200061889 ON-DEMAND: 11/06/2012
ORDER NUMBER: 386831 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 1192
ESTIMATE#: 1192
SCHEDULE DATES: 10/30/2012 - 11/06/2012 AGY#/ADV#: 19752/14048
BILLING CYCLE: ON DEMAND DATE: 11/06/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/30 - 11/04	06:00A-07:00A	900	4	10/30	TU	06:29A	:30		D3C12-NC07-T05	900		
					10/31	WE	06:00A	:30		D3C12-NC07-T05	900		
					11/01	TH	06:16A	:30		D3C12-NC07-T05	900		
					11/02	FR	05:58A	:30		D3C12-NC07-T05	900		
2	11/05 - 11/06	06:00A-07:00A	900	1	11/05	MO	06:14A	:30		D3C12-NC07-T05	900		
3	10/30 - 11/04	07:00A-09:00A	900	4	10/30	TU	07:49A	:30		D3C12-NC07-T05	900		
					10/31	WE	08:27A	:30		D3C12-NC07-T05	900		
					11/01	TH	08:54A	:30		D3C12-NC07-T05	900		
					11/02	FR	07:26A	:30		D3C12-NC07-T05	900		
4	11/05 - 11/06	07:00A-09:00A	900	1	11/05	MO	07:29A	:30		D3C12-NC07-T05	900		
5	10/30 - 11/04	06:00A-07:00A	300	1	11/03	SA	06:11A	:30		D3C12-NC07-T05	300		
6	10/30 - 11/04	07:00A-08:00A	400	1	11/03	SA	07:36A	:30		D3C12-NC07-T05	400		
7	10/30 - 11/04	08:00A-09:00A	500	1	11/04	SU	08:29A	:30		D3C12-NC07-T05	500		
8	10/30 - 11/04	08:00A-09:00A	500	1	11/03	SA	08:30A	:30		D3C12-NC07-T05	500		
9	10/30 - 11/04	12:00P-12:30P	500	2	11/01	TH	12:26P	:30		D3C12-NC07-T05	500		
					11/02	FR	12:10P	:30		D3C12-NC07-T05	500		
10	11/05 - 11/06	12:00P-12:30P	500	1	11/05	MO	12:17P	:30		D3C12-NC07-T05	500		

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 11-12-2012



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 2

BILL TO:

GREAT AMERICAN MEDIA
ATTN: ACCOUNTS PAYABLE
3050 K STREET, NW
WASHINGTON, DC 20007

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: DEM CONGRESSIONAL CAMP CO
PROD: DEM CONGRESSIONAL CAMP COMM
TITLE: 234489

INVOICE NUMBER: 61-200061889 ON-DEMAND: 11/06/2012
ORDER NUMBER: 386831 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 1192
ESTIMATE#: 1192
SCHEDULE DATES: 10/30/2012 - 11/06/2012 AGY#/ADV#: 19752/14048
BILLING CYCLE: ON DEMAND DATE: 11/06/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
11	10/30 - 11/04	09:00A-10:00A	400	2	10/30	TU	09:54A	:30		D3C12-NC07-T05	400		
					11/02	FR	09:50A	:30		D3C12-NC07-T05	400		
12	11/05 - 11/06	09:00A-10:00A	400	1	11/05	MO	09:10A	:30		D3C12-NC07-T05	400		
13	10/30 - 11/04	11:00A-12:00P	475	2	10/30	TU	10:59A	:30		D3C12-NC07-T05	475		
					11/01	TH	11:33A	:30		D3C12-NC07-T05	475		
14	11/05 - 11/06	11:00A-12:00P	475	1	11/05	MO	11:31A	:30		D3C12-NC07-T05	475		
15	10/30 - 11/04	10:00A-11:00A	300	1	11/04	SU	10:28A	:30		D3C12-NC07-T05	300		
16	10/30 - 11/04	09:00A-10:00A	375	1	11/03	SA	09:50A	:30		D3C12-NC07-T05	375		
17	10/30 - 11/04	06:00P-06:30P	1,200	4	10/30	TU	06:22P	:30		D3C12-NC07-T05	1,200		
					10/31	WE	05:58P	:30		D3C12-NC07-T05	1,200		
					11/01	TH	06:28P	:30		D3C12-NC07-T05	1,200		
					11/02	FR	06:24P	:30		D3C12-NC07-T05	1,200		
18	11/05 - 11/06	06:00P-06:30P	1,200	1	11/05	MO	06:09P	:30		D3C12-NC07-T05	1,200		
19	10/30 - 11/04	05:00P-05:30P	750	2	10/30	TU	05:27P	:30		D3C12-NC07-T05	750		
					10/31	WE	05:23P	:30		D3C12-NC07-T05	750		
20	11/05 - 11/06	05:00P-05:30P	750	1	11/05	MO	05:28P	:30		D3C12-NC07-T05	750		

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 11-12-2012



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 3

BILL TO:

GREAT AMERICAN MEDIA
ATTN: ACCOUNTS PAYABLE
3050 K STREET, NW
WASHINGTON, DC 20007

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: DEM CONGRESSIONAL CAMP CO
PROD: DEM CONGRESSIONAL CAMP COMM
TITLE: 234489

INVOICE NUMBER: 61-200061889 ON-DEMAND: 11/06/2012
ORDER NUMBER: 386831 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 1192
ESTIMATE#: 1192
SCHEDULE DATES: 10/30/2012 - 11/06/2012 AGY#/ADV#: 19752/14048
BILLING CYCLE: ON DEMAND DATE: 11/06/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
21	10/30 - 11/04	05:30P-06:00P	850	3	10/31	WE	05:39P	:30		D3C12-NC07-T05	850		
					11/02	FR	05:44P	:30		D3C12-NC07-T05	850		
					11/01	TH	--:--	:30			0	PREEMPT# (336718) - POLITICAL	-850
					11/04	SU	11:59P	:30	11/01	D3C12-NC07-T05	850	MG#(336718)	850
22	11/05 - 11/06	05:30P-06:00P	850	1	11/05	MO	--:--	:30		D3C12-NC07-T05	0	PREEMPT# (336810) - POLITICAL	-850
					11/06	TU	07:49A	:30	11/05	D3C12-NC07-T05	850	MG#(336810)	850
23	10/30 - 11/04	07:00P-07:30P	1,200	4	10/30	TU	06:59P	:30		D3C12-NC07-T05	1,200		
					10/31	WE	07:25P	:30		D3C12-NC07-T05	1,200		
					11/01	TH	07:05P	:30		D3C12-NC07-T05	1,200		
					11/02	FR	07:12P	:30		D3C12-NC07-T05	1,200		
24	11/05 - 11/06	07:00P-07:30P	1,200	1	11/05	MO	06:59P	:30		D3C12-NC07-T05	1,200		
25	10/30 - 11/04	07:30P-08:00P	1,000	4	10/30	TU	07:48P	:30		D3C12-NC07-T05	1,000		
					10/31	WE	07:54P	:30		D3C12-NC07-T05	1,000		
					11/01	TH	07:42P	:30		D3C12-NC07-T05	1,000		
					11/02	FR	07:37P	:30		D3C12-NC07-T05	1,000		
26	11/05 - 11/06	07:30P-08:00P	1,000	1	11/05	MO	07:36P	:30		D3C12-NC07-T05	1,000		
27	10/30 - 11/04	07:30P-08:00P	750	1	11/03	SA	--:--	:30		D3C12-NC07-T05	0	PREEMPT# (337007) - SPORTS PGM RAN LATE	-750

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 11-12-2012



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 4

BILL TO:

GREAT AMERICAN MEDIA
ATTN: ACCOUNTS PAYABLE
3050 K STREET, NW
WASHINGTON, DC 20007

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: DEM CONGRESSIONAL CAMP CO
PROD: DEM CONGRESSIONAL CAMP COMM
TITLE: 234489

INVOICE NUMBER: 61-200061889 ON-DEMAND: 11/06/2012
ORDER NUMBER: 386831 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 1192
ESTIMATE#: 1192
SCHEDULE DATES: 10/30/2012 - 11/06/2012 AGY#/ADV#: 19752/14048
BILLING CYCLE: ON DEMAND DATE: 11/06/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
27	10/30 - 11/04	07:30P-08:00P	750	1	11/06	TU	05:38A	:30	11/03	D3C12-NC07-T05	750	MG#(337007)	750
28	10/30 - 11/04	10:00P-11:00P COMMENT: PRIVATE PRACTICE	3,800	1	10/30	TU	10:49P	:30		D3C12-NC07-T05	3,800		
29	11/05 - 11/06	08:00P-10:00P COMMENT: DWTS	6,500	1	11/05	MO	07:59P	:30		D3C12-NC07-T05	6,500		
30	11/05 - 11/06	10:00P-11:00P COMMENT: CASTLE	3,800	1	11/05	MO	10:34P	:30		D3C12-NC07-T05	3,800		
31	10/30 - 11/04	09:00P-10:00P COMMENT: DWTS	6,500	1	10/30	TU	--:--	:30			0	PREEMPT# (329611) - PROGRAM CHANGE	-6,500
					10/30	TU	08:44P	:30	10/30	D3C12-NC07-T05	6,500	MG#(329611)	6,500
32	10/30 - 11/04	11:00P-11:35P	1,200	4	10/31	WE	11:27P	:30		D3C12-NC07-T05	1,200		
					11/01	TH	11:23P	:30		D3C12-NC07-T05	1,200		
					11/02	FR	11:28P	:30		D3C12-NC07-T05	1,200		
					11/04	SU	11:23P	:30		D3C12-NC07-T05	1,200		
33	11/05 - 11/06	11:00P-11:35P	1,200	1	11/05	MO	11:22P	:30		D3C12-NC07-T05	1,200		
34	10/30 - 11/04	11:35P-12:02A	400	3	10/30	TU	11:56P	:30		D3C12-NC07-T05	400		
					10/31	WE	11:44P	:30		D3C12-NC07-T05	400		
					11/02	FR	11:52P	:30		D3C12-NC07-T05	400		

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 11-12-2012



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 5

BILL TO:
GREAT AMERICAN MEDIA
ATTN: ACCOUNTS PAYABLE
3050 K STREET, NW
WASHINGTON, DC 20007

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: DEM CONGRESSIONAL CAMP CO
PROD: DEM CONGRESSIONAL CAMP COMM
TITLE: 234489

INVOICE NUMBER: 61-200061889 ON-DEMAND: 11/06/2012
ORDER NUMBER: 386831 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: E: 1192
ESTIMATE#: 1192
SCHEDULE DATES: 10/30/2012 - 11/06/2012 AGY#/ADV#: 19752/14048
BILLING CYCLE: ON DEMAND DATE: 11/06/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
35	11/05 - 11/06	11:35P-12:02A	400	1	11/05	MO	11:54P	:30		D3C12-NC07-T05	400		
36	11/02 - 11/02	07:58P-09:00P COMMENT: LAST MAN/MALIBU	4,000	1	11/02	FR	08:48P	:30		D3C12-NC07-T05	4,000		
37	11/02 - 11/02	09:00P-10:00P COMMENT: SHARK TANK	2,525	1	11/02	FR	09:41P	:30		D3C12-NC07-T05	2,525		
PERIOD GROSS COST PER ORDER CONFIRMATION: 73,625.00					TOTAL UNITS: 63		ACTUAL GROSS BILLING: 73,625.00				TOTAL ADJUSTMENTS: 0.00		
							AGENCY COMMISSION: -11,043.75						
							NET DUE: 62,581.25						

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 11-12-2012



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 1

BILL TO:

GREAT AMERICAN MEDIA
ATTN: ACCOUNTS PAYABLE
3050 K STREET, NW
WASHINGTON, DC 20007

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: DEM CONGRESSIONAL CAMP CO
PROD: DEM CONGRESSIONAL CAMP COMM
TITLE: 234488

INVOICE NUMBER: 61-200061890 ON-DEMAND: 11/06/2012
ORDER NUMBER: 386837 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 1193
ESTIMATE#: 1193
SCHEDULE DATES: 10/23/2012 - 10/29/2012 AGY#/ADV#: 19752/14048
BILLING CYCLE: ON DEMAND DATE: 11/06/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
2	10/29 - 10/29	06:00A-07:00A	900	1	10/29	MO	06:40A	:30		D3C12-NC07-T05	900		
4	10/29 - 10/29	07:00A-09:00A	900	1	10/29	MO	07:25A	:30		D3C12-NC07-T05	900		
15	10/29 - 10/29	06:00P-06:30P	1,200	1	10/29	MO	05:58P	:30		D3C12-NC07-T05	1,200		
18	10/29 - 10/29	05:30P-06:00P	850	1	10/29	MO	05:39P	:30		D3C12-NC07-T05	850		
20	10/29 - 10/29	07:00P-07:30P	1,200	1	10/29	MO	07:24P	:30		D3C12-NC07-T05	1,200		
22	10/29 - 10/29	07:30P-08:00P	1,000	1	10/29	MO	07:43P	:30		D3C12-NC07-T05	1,000		
25	10/29 - 10/29	08:00P-10:00P COMMENT: DWTS	6,500	1	10/29	MO	08:45P	:30		D3C12-NC07-T05	6,500		
28	10/29 - 10/29	11:00P-11:35P	1,200	1	10/29	MO	11:32P	:30		D3C12-NC07-T05	1,200		
30	10/29 - 10/29	11:35P-12:02A	400	1	10/29	MO	11:47P	:30		D3C12-NC07-T05	400		

PERIOD GROSS COST PER
ORDER CONFIRMATION: 14,150.00

TOTAL UNITS: 9

ACTUAL GROSS BILLING: 14,150.00

TOTAL ADJUSTMENTS: 0.00

AGENCY COMMISSION: -2,122.50

NET DUE: 12,027.50

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 11-12-2012